

Office Mailing Address:
Albert Russo, Trustee
CN 4853
Trenton, NJ 08650

Send Payments **ONLY** to:
Albert Russo, Trustee
PO Box 933
Memphis, TN 38101-0933

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2019 to 12/31/2019
Chapter 13 Case No. 19-29137 / MBK

Thomas J Orban

Petition Filed Date: 10/08/2019
341 Hearing Date: 11/07/2019
Confirmation Date:

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
12/11/2019	\$500.00	1818001678	12/12/2019	\$500.00	64005180			
Total Receipts for the Period: \$1,000.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$2,500.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Thomas J Orban	Debtor Refund	\$0.00	\$0.00	\$0.00
0	PETER E ZIMNIS, ESQ	Attorney Fees	\$3,670.00	\$0.00	\$3,670.00
		No Disbursements: No Check			
1	American Express National Bank »» JUDGMENT	Unsecured Creditors	\$51,007.56	\$0.00	\$0.00
2	LVNV FUNDING LLC »» SHERMAN ORIGINATOR	Unsecured Creditors	\$14,369.92	\$0.00	\$0.00
3	ASHLEY FUNDING SERVICES, LLC »» LABCORP OF AMERICA HOLDINGS	Unsecured Creditors	\$107.00	\$0.00	\$0.00
4	INTERNAL REVENUE SERVICE »» 2014-2017; EST TAXES 2018	Priority Crediors Hold Funds: Estimated	\$92,087.14	\$0.00	\$0.00
5	INTERNAL REVENUE SERVICE »» 2013 EST TAXES	Unsecured Creditors Hold Funds: Pending Loan Mod.	\$30,790.53	\$0.00	\$0.00
6	AMERICAN EXPRESS	Unsecured Creditors	\$14,148.18	\$0.00	\$0.00
7	AMERICAN EXPRESS	Unsecured Creditors	\$16,854.22	\$0.00	\$0.00
8	AMERICAN EXPRESS	Unsecured Creditors	\$1,972.61	\$0.00	\$0.00
9	AMERICAN EXPRESS	Unsecured Creditors	\$22,556.50	\$0.00	\$0.00
10	PNC Bank, NA »» P/26 CHURCH ST/1ST MTG	Mortgage Arrears	\$401,034.97	\$0.00	\$0.00
11	NJ DIVISION OF TAXATION »» 2015-2017; EST TAXES 2018	Priority Crediors Hold Funds: Estimated	\$12,969.16	\$0.00	\$0.00
12	NJ DIVISION OF TAXATION »» 2014 EST TAXES 2000-2002; 2004,2008-2013	Unsecured Creditors Hold Funds: Estimated	\$84,203.15	\$0.00	\$0.00

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SUMMARY

Summary of all receipts and disbursements from date filed through 2/11/2020:

Total Receipts:	\$2,500.00	Percent to General Unsecured Creditors:	100%
Paid to Claims:	\$0.00	Current Monthly Payment:	\$1,500.00
Paid to Trustee:	\$180.00	Arrearages:	\$1,500.00
Funds on Hand:	\$2,320.00		

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- **View your case information online for *FREE*! Register today at www.ndc.org.**